



Campaign Finance Report

Jack Jackson, Jr. for State Senate
Committee #: 201000496

Treasurer: JACKSON, JACK C, JR
PO Box 1142, Window Rock, AZ 86515
Phone: (928) 554-5607
Email: jackcjacksonjr@gmail.com
Candidate Name: JACKSON, JACK C, JR
Office Sought: State Senator - District No. 2

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 30, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$429.40
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$397.21
Cash Balance at End of Reporting Period:	\$32.19

Report ID: 67334

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$22,724.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$26,304.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$397.21	\$0.00	\$397.21	\$26,221.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$397.21	\$0.00	\$397.21	\$26,271.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$397.21			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chevron	10/17/2010	\$44.60	\$95.84
Address:	1851 W State Route 260, Camp Verde, AZ 86322		Cash	
Category:	Travel - Fuel			
Name:	Denny's	10/17/2010	\$18.05	\$52.59
Address:	392 W Highway 264, St. Michaels, AZ 86512		Cash	
Category:	Travel - Meals			
Name:	Wendy's	10/17/2010	\$8.29	\$23.75
Address:	1601 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	Circle K	10/18/2010	\$37.70	\$49.64
Address:	5650 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	Enterprise	10/18/2010	\$143.46	\$2,117.33
Address:	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Travel - Rental fee			
Name:	Quality Inn	10/18/2010	\$93.62	\$333.16
Address:	PO Box 2340, Window Rock, AZ 86515		Cash	
Category:	Travel - Lodging			
Name:	Subway	10/18/2010	\$6.52	\$6.52
Address:	98 Kachina Blvd, # B, Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	QuickTrip	10/19/2010	\$13.51	\$113.88
Address:	321 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Maverik	11/01/2010	\$31.46	\$94.98
Address:	2110 N Park Dr, Winslow, AZ 86047		Cash	
Category:	Travel - Meals			
Total of Operating Expenses			\$397.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$397.21	

